0.00

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Memo

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[4/2. (5

Work Order ID 67831

Thursday, March 31, 2011 1:20:04 PM



Item ID:

D3235-1

Accept

Start Setup

Stop



Revision ID:

Item Name:

Mounting Lug

Start Date:

Required Date: 4/15/2011

3/31/2011

Start Qty: 100.00 Req'd Qty: 100.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

OC

Quality Control

Operation Description

QOR-Inspect parts - second check

Memo

Set Up/ Run Hours

0.00

Sularba 0.00

Tool ID

Tool # Plan Accept Oty Code

Reject Qty

Reject Insp. Number

Stamp

Chemical Conversion Coat per QS1005 4 1

0.00

Memo

0.00

BK 11-4-26.

Hand Finishing

HandFinish

Powdercoat

Powder Coating

White Gloss(Ref-4.3.5 1) per QSI005 4.3-Alum

0.00

0.00

15 BR 11-5-3.

Work Order ID 67831

Thursday, March 31, 2011 1:20:04 PM

Item ID:

D3235-1

Accept

Setup Start

Revision ID:

Item Name:

Mounting Lug

Start Date:

3/31/2011

Start Qty: 100.00

Req'd Qty: 100.00



Cust Item 1D:

Customer:

Reference:

Approvals:

Required Date: 4/15/2011

Process Plan:

Date:

Tooling:

QC:

Date:

SPC (Y/N):

Sequence ID/ Work Center ID

170

Ouality Control

Operation Description

OC3- Inspect Part Finish

Memo

Set Up/

Run Hours

0.00

0.00

180

Packaging

Packaging

Identify as per dwg & Stock Location: 47

0.00

Memo

0.00

190

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Run

Start

Stop



Stop

Tool ID

Tool# Plan Code

Date:

Date:

Accept Qty

Reject Reject Oty

Number Stamp

N/5/400

Picklist Print

Thursday, March 31, 2011 1:19:59 PM

Work Order ID: 67831

Parent Item:

D3235-1

Parent Item Name: Mounting Lug



Start Date: 3/31/2011

Start Qty: 100.00

Required Date: 4/15/2011

Required Qty: 100.00

Comments:	IPP A 04.04, I	9 New issue K.											
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3235-1P		Purchased	No			100	Hach	0 0000		100	10	1/4/2	6 (10
lug 1)2423		Manufactured	No			110	č	384 5000	0 0683	7.189474			

Lag Extrusion

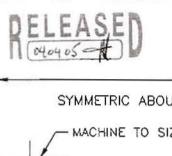
Loc Qty	Loc Code
384 5	
161.5	
1	
222	
	384 5 161 5

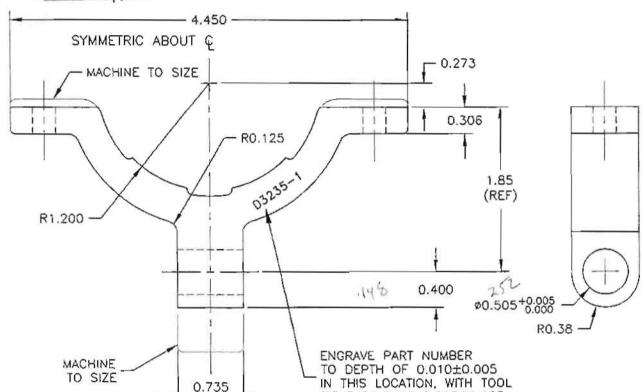
Page 1

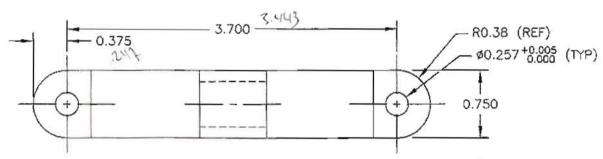




DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA				
CHECKED	APPROVED	DRAWING NO. D3235	REV. A SHEET 1 OF 1			
DATE		TITLE	SCALE			
04.03.02		MOUNTING LUG	1:1			
Δ	04.03.02	NEW ISSUE				







D3235-1 MOUNTING LUG

MAKE FROM EXTRUSION D2423 BREAK ALL EDGES 0.000-0,015

FINISH: ACID ETCH AND ALODINE PER DART QSI 005 4.1

POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3 TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

(REF)

CZ11/03/31

TIP RADIUS OF 0.015±0.005

W10'.67831

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Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13764

Purchase Order Date 3/31/2011 PO Print Date 4/6/2011

Page Number 1 of 1

REDISED

Order From :

VC-MET003

METEC METAL TECHNOLOGY INC. 20 TERRY FOX DRIVE PO BOX 781 VANKLEEK HILL, QC KOB 1RO CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

613 678 3957

613 678 3956

Buyer

Requisition Nor

Chantal Lavoic

Tax Resale Nbr

10127-2607

Net 30 Terms Currency CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr	Reference Revision (D Vendor Part Number	Description/ Mfg LD		Reg Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1 1	D2230-1P	LUG		4/22/2011	100 00	Dart Truck	\$18 9500	\$1,895,00
				Yes	Each			
			Special Inst:	MACHINE A REV. G B67826	AS PER DWG D2230			
2 !	D2230-3P	LUG		4/22/2011	100 00	Dart Truck	\$13,6000	\$1,360.00
				Yes	Each	16 55	1.	
			Special Inst:	MACHINE A REV. G B67827	AS PER DWG D2230	ne_	45 /1/9	120
3	D3235-1P	្រទីពា		4/22/2011	100.00	Dart Truck	\$15.0500	\$1,505.00
				Yes	Each	NEC 85 F	6	
	Name of state () and () and () and () and ()	1	Special Inst:	MACHINE A REV. A B67831	AS PER DWG D3235	NEC 1	8 / 19/13	./
	100 10000	4-1-4				PC	Total:	54,760.00
	10							

No substitution or deviation without

Certificate of Conformity or Material

Change Nbr:

2

Change Date: 4/6/2011

Certification required when applicable



20 Terry Fox Drive Vankleek Hill, Ontario K0B 1R0 Tel· (613) 678-3957 Fax: (613) 678-3956

Received by

Delivery Slip No.:

17915

Date:

Apr 19, 2011

Page⁻

1

Sold to:	Ship to:
Dart Aerospace Ltd. Att. Linda Lacelle 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7	Dart Aerospace Ltd. Att. Linda Lacelle 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7
Order No.: (13764)	Sold By:
Shipped By: your truck	Ship Date:

Description	Unit	Ordered quantity	Shipped quantity	Backorder quantity	
D2230-1 Mounting Lug Material supplied by DART D2423 B63005	Each	100		100	
D2230-3 Mounting Lug Material supplied by DART D2423 B63005	Each	100	45		
D3235-1 Mounting Lug Material supplied by DART: D2423 B63005	Each	100	15		
		5	, ,	14	
		() 4/04/26		
				ļ.	
The delivered goods must be inspected upon receipt to confirm compliance. Should there be discrepancies please notify METEC within 30 days of delivery. The goods are otherwise deemed accepted.					

Thank you for your order!



CERTIFICATE OF CONFORMITY

SOLD TO.

SHIPPED TO:

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, Ont. K6A 1K7

same

QUANTITY

PART NUMBER

PART NAME

P.O NUMBER

D2230-3 D3235-1

Mounting Lug

13764 13764

Mounting Lug

MATERIAL, supplied by DART D2423 B63005

We hereby certify that the above parts were made in conformance with applicable drawings.

METEC Metal Technology Inc.

Du164/26

Shigi Walz

Vankleek Hill, April 19, 2011